GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Department – Audit - Entrustment of Audit of Accounts of Urban Development Authorities (UDAs) to the Accountant General (Audit), Andhra Pradesh – Orders - Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (H1) DEPARTMENT

G.O.RT.No.624

Dated:10.11.2021
Read:

From the Dy. Accountant General/AMG-1, Lr.No.AGAUAP/AMG-I/ TSC(ABs)/EO/UDA/2021-22/36, dt.30.09.2021.

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ORDER:

In the circumstances reported by the Deputy Accountant General/ AMG-I, O/o. Accountant General (Audit), A.P., Vijayawada in the reference read above and in exercise of the powers conferred under sub-sections (3), (4) and (5) of Section 108 of Andhra Pradesh Metropolitan Region and Urban Development Authorities Act 2016 (Act No.5 of 2016), Government hereby entrust the Audit of the following Urban Development Authorities:

Sl. No.	Name of the Urban Development Authority	G.O. and Date of Issue
1	Annamayya Urban Development Authority, Kadapa	G.O.Ms.No.2, dt.01.01.2019
2	Eluru Urban Development Authority, Eluru	G.O.Ms.No.1, dt.01.01.2019
3	Ongole Urban Development Authority, Ongole	G.O.Ms.No.4, dt.01.01.2019
4	Srikakulam Urban Development Authority, Srikakulam	G.O.Ms.No.63, dt.12.02.2019
5	Bobbili Urban Development Authority, Bobbli	G.O.Ms.No.61, dt.12.02.2019
6	Chittoor Urban Development Authority, Chittoor	G.O.Ms.No.59, dt.12.02.2019
7	Palamaneru-Kuppam-Madanapalli Urban Development Authority	G.O.Ms.No.60, dt.12.02.2019
8	Rajamahendravaram Urban Development Authority, Rajamahendravaram	G.O.Ms.No.89, dt.13.08.2021

to the Principal Accountant General (Audit), A.P., Vijayawada for conducting audit of accounts, with the following pre-requisite terms and conditions under Section 19(3)/20(1) of CAG's (DPC) Act, 1971:

Terms and Conditions:

a) The Comptroller and Auditor General (C&AG) of India may suggest the appointment of a primary auditor to conduct the audit on his behalf and on the basis of directions/guidelines issued by him. Where such an auditor is appointed, the fees will be payable by the Institution to that auditor, where such auditor is not appointed expenditure incurred by C&AG of India in connection with audit will be payable to him by the Institution.

b) In addition to audit to be conducted by the Primary Auditor, where so appointed, C&AG of India will have the right to conduct test check of the accounts and to comment on and supplement the report of the Primary Auditor.

(P.T.O.)

c) The C&AG of India or any person appointed by him in connection with the audit, shall have the same rights, privileges and authority as C&AG has in connection with the audit of Government accounts.

d) The result of audit will be communicated by Comptroller and Auditor General (C&AG) or any person appointed by him to the Governing body who shall submit a copy of the report along with its observation to the Government. The C&AG will also forward a copy of the report direct to Government.

e) The audit entrusted to the C&AG in public interest will be from the year 2019-20 onwards for above mentioned UDA'S except for Rajamahendravaram Urban Development Authority (RUDA), and for the audit of RUDA entrusted from the year 2021-2022 onwards.

f) The scope, extent and manner of conducting audit shall be as decided by the C&AG.

g) The C&AG will have the right to report to Parliament/State Legislature the result of audit at his discretion.

2. The Vice Chairpersons of all Urban Development Authorities mentioned in above table, shall take further necessary action to submit annual reports to the Accountant General, A.P., Vijayawada for conducting of audit.

3. The Accountant General, A.P., Vijayawada is requested to conduct the audit of annual reports submitted by the **Vice-Chairpersons of UDA's mentioned in above table** and furnish report to the Government.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

Y. SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Accountant General, A.P., Vijayawada.
The Vice Chairperson, Annamayya Urban Development Authority, Kadapa
The Vice Chairperson, Eluru Urban Development Authority, Eluru
The Vice Chairperson, Ongole Urban Development Authority, Ongole
The Vice Chairperson, Srikakulam Urban Development Authority, Srikakulam
The Vice Chairperson, Bobbili Urban Development Authority, Bobbli
The Vice Chairperson, Chittoor Urban Development Authority, Chittoor
The Vice Chairperson, Palamaneru-Kuppam-Madanapalli Urban Development Authority, Madanapalli
The Vice Chairperson, Rajamahendravaram Urban Development Authority, Rajamahendravaram

Copy to
The OSD to Hon'ble Minister for MA&UD Department.
The PS to Special Chief Secretary to Government, MA&UD Department.
Sf/Scs (1545227/2021)

// FORWARDED :: BY :: ORDER //

SECTION OFFICER